

VENDOR NO.	VENDOR NAME	CHECK NUMBER
3203	DIVISION OF OIL GAS & MINING	111853

Account#:

Trans Record	Reference	Date	Description	Gross Amount	Discount	Retainage	Previous	Balance	Net Amount
708 745	062008-M230023	6/20/08	M230023	500.00	0.00	0.00	0.00	0.00	500.00
708 746	062008-M230016	6/20/08	M230016	500.00	0.00	0.00	0.00	0.00	500.00

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
SUNROC CORPORATION

PROJECT NAME
LEVAN HENRY

PERMIT ID
M230023

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/25/2008	\$ 500	\$ 500

<input type="checkbox"/> FEE ENCLOSED	<input type="checkbox"/> FEE NOT ENCLOSED*
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*Failure to pay fees required by the R647 Mineral Rules will result in Withdrawal of the approved Notice of Intention. No mining/exploration activities can occur on the site after the Fee Due Date until the annual permit fees are paid.

If reclamation is complete, the fee may not be required, but a request to inspect and close out the site must be submitted to the Division on form MR-SITE.

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Forms and other permit-related information are available on the Web at <http://ogm.utah.gov/minerals> or you can call (801) 538-5291 for more information.

DIV. OF OIL, GAS & MINING

Please make check payable to:
Division of Oil, Gas and Mining

Vendor No.	Gross Amount	Discount	Retainage	Previous	Balance	Net Amount
3203	1,000.00	0.00	0.00	0.00	0.00	1,000.00

SUNROC Corp., ST. GEORGE, UTAH 84770

THE FACE OF THIS CHECK HAS A COLORED BACKGROUND



SUNROC CORP.

180 North 300 East
St. George, Utah 84770
(435) 634-2200



Wells Fargo
1 South Main
St. George, Utah 84770
First Line 1-800-574-6600
31-173240

DATE	CHECK NO.
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7/25/08

111853

111853

One thousand and xx / 100 Dollars

PAY

**ORIGINAL CHECK
ROUTED TO ACCOUNTING**

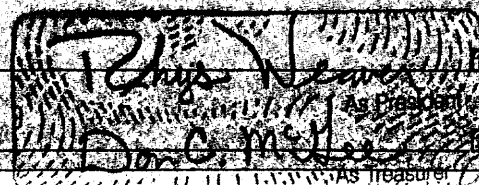
CHECK AMOUNT

\$

\$1,000.00

TO THE
ORDER OF

DIVISION OF OIL GAS & MINING
P.O. BOX 145801
SALT LAKE CITY, UT 84114-5801



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